

Intellectual and Developmental Disabilities Technical Advisory Committee Meeting Minutes 5/15/15

Technical Advisory Committee members present:

Patty Dempsey- Arc of Kentucky
Johnny Calebs- Independent Opportunities/KAPP
Rick Christman- KAPP
Christan Stewart- Parent Rep of MPW Recipient
Chastity Ross- Bluegrass.org/CCDD

Department for Medicaid Services staff present:

Sheila Davis-Division of Community Alternatives- MH/IDD Branch Manager
Lyris Childs- Division of Community Alternatives- MPW
Stephanie Bates- Division of Program Quality and Outcomes
Gregg Stratton- Division of Community Alternatives- HCBS Branch Manager
Erin Varble- Division of Community Alternatives- Director's Office

Other State staff present:

Janet Cox- Department for Developmental and Intellectual Disabilities (DDID)
Tonia Wells- Department for Aging and Independent Living (DAIL)
Claudia Johnson- Department for Developmental and Intellectual Disabilities (DDID)

Others present:

Nikki Martin, RN- HP
Marylee Underwood- CCDD
Steve Shannon- KARP

The Intellectual and Developmental Disabilities Technical Advisory Committee met on May 15th, 2015.
Meeting was chaired by Patty Dempsey, Arc of KY.

- I. Meeting called to order.
- II. Minutes approved.
 - a. Item 2 F-Separate waiver for children.
 - i. Need to be done in a budget year. May want to revisit this idea.
 - ii. Sheila did inform Leslie about TACs desire to meet about the pediatric assessment tool.
- III. Final Rule.
 - a. Concerns with providers having completing the compliance template form, and being placed in category 4. This states they are not providing HCBS services. When they do.
 - b. Johnny spoke with Leslie about this. She was unconcerned, as with further surveys and more information is gathered. These categorizations will more than likely change.
 - c. Possible to send out a letter explaining how the categorization process occurs, explains why they were categorized that way.

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- d. Questions and concerns can be sent to link on website.
- e. Gregg has PowerPoint from CMS conference call that occurred. Send to Erin.
- f. CMSFinalHCBRule@ky.gov email address is for everyone, not just providers.
- g. State can choose to go beyond the Federal final rule.
- h. Focused mainly on the conflict free case management.
 - i. CMS does not want to do away with any settings.
- IV. Forums.
 - a. Were very successful.
 - b. Majority of attendee's were family members.
 - c. Intent of forum was not to get into the nitty-gritty, not answer specific questions.
 - d. Intent was to get information and feedback on the Final Rule.
 - e. There are no more forums, they are all completed.
 - i. If need more information- contact us through email box.
 - ii. May be able to do a small scale presentation.
- V. SCL Waiver
 - a. Updated language.
 - b. PDS Manual- No changes base on regulations.
 - c. No changes in PDS regulation.
- VI. Complaints about MAP 532 Form
- VII. HCBS Waiver
 - a. Conducted 15 forums around the state so far. One more at end of May.
 - b. These are to help providers understand the changes occurring with the HCB Waiver renewal.
 - c. Awaiting submission to CMS.
 - d. Some of the names of services have changed, opened up the provider network to more agencies and conflict free case management are biggest changes.
 - e. End of June- Have training for case managers and providers on regulation changes.
 - f. At any time, someone can request a different case manager.
 - i. Can always go somewhere else to get specific needed therapies.
 - ii. OT, PT, Speech Therapies are also offered on traditional Medicaid as well, if the waiver provider isn't offering the service.
 - iii. OLS/DMS- allowing HH and ADHC providers to go outside their CON territories, as waiver provider.
 - g. 17000 total waiver slots in HCB. Approximately 10000 are taken. Of those 10000, 3000 are CDO.
 - h. DAIL is going to be taking over all the HCB assessments starting July 1.
 - i. They will be conducted by 20 regional nurses throughout the state.
 - ii. Carewise and HP will also look at the assessments.
 - iii. Will be using a new assessment tool adopted from Wisconsin
 - 1. KY Home Assessment Tool (K-HAT)
 - 2. Has a children's component. By age group
 - a. 0-5, 5-12, 12-16, 16-18, 18-21
 - b. Will have supplemental questions if they fall into one of those groups.
- VIII. MWMA- Deloitte- talk about self-portal?
 - a. Mandatory for providers, not for individual clients.

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- b. Recommend someone from Deloitte come to next meeting to answer questions.
- IX. MPW- CDO Changes
 - a. If budget issued after April 1st. Budget issues at 40 hours. If try to get more than that, will automatically denied.
 - i. IF recertifying – have one more year to transition down to 40 hours.
 - b. Doesn't include respite.
 - c. 40 hours cumulatively for all employees.
 - d. Push for clearer Regulation.
- X. People offered slots on SCL, but were discouraged from taking it because it is for residential assistance and they don't need it yet.
 - a. People on MPW may be able to stay on it, with a caregiver to help. Idea was as original caregivers age, transition over to SCL.
 - b. Not true. If get allocated a slot, they need to take it.
- XI. MPW is being made its own Provider type. Agencies will have to get their own provider number.
 - a. This is good for Providers and DMS, for billing under own provider numbers instead of under the SCL numbers.
 - b. DMS has brought MPW in, so we are now doing all provider certifications and recertification.
- XII. Claims are being held for 29 days now instead of 19.
 - a. Never got any correspondences about this.
 - b. Sheila to check into this.
- XIII. MPW slots:
 - a. 3919 on waiting list
 - b. Another slot allocation (250) this summer.
 - c. No new protocol for children yet.
 - d. 137 people that were allocated slots last go round, that haven't been contacted by CHMCs.
 - i. Agencies having hard time getting a hold of potential clients.
 - e. Applications:
 - i. Under age 1: 11
 - ii. 1-5: 754
 - iii. 6-10: 822
 - iv. 11-15: 596
 - v. 16-20: 544
 - vi. Over 21: 1,192
- XIV. New TAC Members:
 - a. One new member application completed. Still awaiting two more slots.
 - b. Once receive applications for them, we can submit to Secretaries office. And upon Secretaries approval, can send to the Governor's office.
- XV. Next meeting: July 10th.
- XVI. Adjourned